

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

(Your bill has been delivered to us with below details)

BILL ACK NO: 11715

JO NO1159414	SUPLLIERVishvanath Enterprise	BILL NO168/2026-27	DATE17-08-2026	BILL AMOUNTINR. 147000.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	TAUPE - Lace - 81676		20000	20000	0	20000	7.00	140000.00
BASIC AMOUNT								INR. 140000.00
CGST - 2.5 %								INR. 3500
SGST - 2.5 %								INR. 3500
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
					TDS - 0 %		INR. 0.00	
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 147000.00

Generated By : ShanmugaPriya Rajaram

Received From : ramesh

Date & Time : 25-08-2026 01:16 PM